GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenditure – Industries & Commerce Department – Expenditure for an amount of Rs. 4030/- towards supply of mineral water for the months of October and November, 2015 for the use of department employees – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.RT.No. 528 Dated: 14-12-2015

Read the following:-

1. Govt. Lr.No. 15891/OP.II/2009 Dt: 25.11.2009.
2. From M/s.R.K.Enterprises, Hyderabad Bill No.188 & 189, Dt.30.09.2015.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs. 4030/- (Rupees Four thousand and thirty only) to M/s.R.K.Enterprises, Hyderabad towards supply of mineral water for the months of October and November, 2015 for the use of the officers and staff of Ind. & Com. Department.

Sl No	Invoice No.	Date	Amount
1	188	31/10/2015	1898
2	189	30/11/2015	2132
		Total	4030/-

2. The amount sanctioned in para (1) above shall be debited to the Head of Account "3451 Secretariat Economic Services – 090 Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 132 Other Office Expenses".

3. The Industries and Commerce (OP.Claims) Department shall draw the amount in favour of M/s. R.K.Enterprises, Hyderabad and credit the same into their A/c. No.1369201000679,IFSC Code No.CNRB0001369, Canara Bank, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

V. RADHA KRISHNA
DEPUTY SECRETARY TO GOVERNMENT

To
R.K.Enterprises,
12-1-490/B, Hyd. 028.
The Industries & Commerce (OP.Claims) Dept.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad
SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER